

Part A, Permit Process --- Internal Checklist

ID Number _	KSD007246846 Firm Name Reid Supp	ly Co
	PHASE ONE	Indicate by Valid
Refer to Form No:	Interim Regulatory Requirements	your initials: Prmlg Yes No Date?
1	T/S/D'Facility? (If No, return to respondent.)	
3	Form 1 received?	_1/
1	Form 3 received?	
1 & 3	Postmarked on or before November 19, 1980?	
3	Date of operation entered?	
3	Date of operation on or before November 19, 1980?	
Notif. record	Notifier?	
n n	Notified on or before Augus't 18, 1980?	
1	Form 1, XIII B signed?	
3	Form 3, IX B Signed?	1 \$
	items above are initialed in the Yes column, general ment and indicate the trigger date here:	te Interim Status C 1 6 1980
	PHASE TWO	
1	Unsure if regulated or non-regulated?	
3	New facility?	
1 & 3	Core items missing? If Yes, indicate which items:	
	Facility name; location; mail address; operator info;	
	certification; process info; waste info; owner; sigs	
	PHASE THREE	
1 & 3	Non-core items missing? If Yes, indicate which items:	
	Maps; photos; drawings; lat/long	
	Other observations and comments:	*
		Received Date Stamp
DATE SENT BA		NOV 171980 (Stamp forms also)